

Agenda Item Form

Agenda Date: August 10

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson, 541-4308

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: Fleet Service Internal Service Fund

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☒ Medium ☐ Low # of days: _____

Why is this item necessary:

PTO parts needed for repair of City vehicles.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Ongoing yearly purchase of parts.

Statutory or Citizen Concerns:

N/A

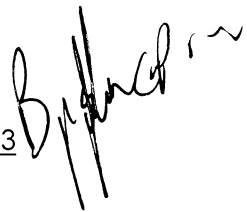
Departmental Concerns:

Repair parts needed for City vehicles.

DATE: July 26, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313



THRU: Aurora Wells
Interim Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 10, 2004.**

Item should read as follows:

Bid No.: 2004-220 PTO Parts & Service
Award to: G.O.T. Supply, Inc.
El Paso, Texas
Item (s): Part A, Part B, & Part C
Amount: \$25,000.00 (estimated annually)

Department: Fleet Service
Funds available: 37370510-503121-45202
Funding source: Fleet Service Internal Service Fund
Total award: \$75,000.00
District (s): All

The Fleet Service and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Vendor offers the City the option to extend the term of the contract at the same unit prices for two (2) additional years if the option is exercised within two (2) years from the date of the award.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **AUGUST 10, 2004**

PROJECT FORM

DATE: July 23, 2004

PROJECT: PTO PARTS & SERVICE

NO:2004-220

DEPARTMENT: FLEET SERVICE

BUDGET NO: 37370510-503121-45202

FUNDING SOURCE: FLEET SERVICE INTERNAL SERVICE FUND

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : G.O.T. Supply, Inc.
El Paso, Texas
Item(s): Part A, Part B, & Part C
Amount: \$25,000.00 (estimated annually)

The Fleet Service and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Vendor offers the City the option to extend the term of the contract at the same unit prices for two (2) additional years if the option is exercised within two (2) years from the date of the award.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

BIDS SOLICITED- 43 (42 local)
BIDS RECEIVED- 04
"NO BID" RECEIVED 09

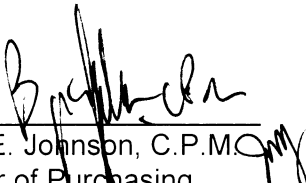
CURRENT TAXED PAID- _____
OUT-OF-TOWN- xx

TOTAL RECOMMENDED AWARD: \$ 75,000.00 (estimated)

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: August 10, 2004


Byron E. Johnson, C.P.M.
Director of Purchasing

Memo

BID #2004-220**PTO PARTS & SERVICE**Please provide the following information with your recommendation:**POSTED Requisition Number:** 2004008213

Recommended bidder(s): GOT

Recommended Item(s): All

Department ID: 37370510**Account No:** 503121

If applicable, Project Code: _____

Funding Source: 45202

If applicable, Fiscal Year: FY04-FY07

Estimated annual expenditure: \$25,000

District(s): 5

Authorizing Signature Jeff Belles

Date July 15, 2004



DEPARTMENT RECOMMENDATIONS

FROM: Jeff Belles

DEPARTMENT: Fleet Services

BID #2004- 220

BID TITLE- PTO PARTS & SERVICE

BID ITEM(S) # : All

VENDOR SELECTED: GOTS Supply

BID AMOUNT: \$25,000

JUSTIFICATION FOR RECOMMENDATIONS:

Lowest bidder meeting specifications

CITY OF EL PASO BID TABULATION

BID TITLE: PTO PARTS & SERVICE BID DATE: JULY 7, 2004		BID # 2004-220 DEPARTMENT: FLEET SERVICES		
	CRAWFORD AUTO PLAZA EL PASO, TX	FLEETPRIDE EL PASO, TX	G.O.T. SUPPLY, INC. EL PASO, TX	U-JOINT INC. EL PASO, TX
	PRICE ADJUSTMENT FACTOR			
ITEM DESCRIPTION	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP
A. PRICE LIST PRICING:				
ITEM 1. CHELSEA PTO PARTS	NET <input type="checkbox"/> - <u>29%</u> DISCOUNT <input type="checkbox"/> + <u>15%</u> MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>57%</u> DISCOUNT <input checked="" type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>50%</u> DISCOUNT <input type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>50%</u> DISCOUNT <input checked="" type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]		CHELSEA	CHELSEA	CHELSEA
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.		PLHY25-5003/US JULY 1, 2004		PL HY25-5003 JULY 1, 2004
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALE <input checked="" type="checkbox"/> DISTRIBUTOR <input checked="" type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input checked="" type="checkbox"/> RETAILER <input checked="" type="checkbox"/> [OTHER] _____	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

APPROVED BY:

DATE:

Jesus M. Juarez

7/12/04

CITY OF EL PASO BID TABULATION

BID TITLE: PTO PARTS & SERVICE BID DATE: JULY 7, 2004		BID # 2004-220 DEPARTMENT: FLEET SERVICES		
	CRAWFORD AUTO PLAZA EL PASO, TX	FLEETPRIDE EL PASO, TX	G.O.T. SUPPLY, INC. EL PASO, TX	U-JOINT INC. EL PASO, TX
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET OR % DISCOUNT OR % MARKUP	NET OR % DISCOUNT OR % MARKUP	NET OR % DISCOUNT OR % MARKUP	NET OR % DISCOUNT OR % MARKUP
B. PARTS PRICE LISTING ITEM 1. AFTERMARKET PARTS FOR CHELSEA PTO'S	NET <input type="checkbox"/> - <u>29%</u> DISCOUNT <input type="checkbox"/> + <u>15%</u> MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>57%</u> DISCOUNT <input checked="" type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>50%</u> DISCOUNT <input type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>50%</u> DISCOUNT <input checked="" type="checkbox"/> + _____ % MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]		CHELSEA	CHELSEA	CHELSEA
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.		PLHY25-5003/US JULY 1, 2004		PL HY25-5003 JULY 1, 2004
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER [OTHER] _____	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
		SUGGESTED PRICE LIST		

APPROVED BY: Jesus M. Juarez
 DATE: 7/12/04

CITY OF EL PASO BID TABULATION

BID TITLE: PTO PARTS & SERVICE		BID # 2004-220		
BID DATE: JULY 7, 2004		DEPARTMENT: FLEET SERVICES		
	CRAWFORD AUTO PLAZA EL PASO, TX	FLEETPRIDE EL PASO, TX	G.O.T. SUPPLY, INC. EL PASO, TX	U-JOINT INC. EL PASO, TX
ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:			
1.	MANUFACTURER:	CHELSEA		CHELSEA
	PRICE LIST FORM NUMBER AND/OR DATE	PLHY25-5003/US		PL HY25-5003
2.	MANUFACTURER:			
	PRICE LIST FORM NUMBER AND/OR DATE			
3.	MANUFACTURER:			
	PRICE LIST FORM NUMBER AND/OR DATE			
4.	MANUFACTURER:			
	PRICE LIST FORM NUMBER AND/OR DATE			
5.	MANUFACTURER:			
	PRICE LIST FORM NUMBER AND/OR DATE			

APPROVED BY:

DATE: 7/12/04

Jesus M. Juarez

CITY OF EL PASO BID TABULATION

BID TITLE: PTO PARTS & SERVICE		BID # 2004-220		
BID DATE: JULY 7, 2004		DEPARTMENT: FLEET SERVICES		
	CRAWFORD AUTO PLAZA EL PASO, TX	FLEETPRIDE EL PASO, TX	G.O.T. SUPPLY, INC. EL PASO, TX	U-JOINT INC. EL PASO, TX
B. SERVICE LABOR RATES:				
1.	JOB TITLE			TECHNICIAN
	HOURLY RATE: REGULAR			\$50.00
	HOURLY RATE: HOLIDAY			\$75.00
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			
2.	JOB TITLE			
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			
3.	JOB TITLE			
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			
4.	JOB TITLE			
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			
5.	JOB TITLE			
	HOURLY RATE: REGULAR			
	HOURLY RATE: HOLIDAY			
	SHOP BILLING RATE: REGULAR			
	SHOP BILLING RATE: HOLIDAY			

APPROVED BY:

Jesus M. Juarez

DATE: 7/12/04

2004-220 PTO PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: PTO PARTS & SERVICE BID DATE: JULY 7, 2004		BID # 2004-220 DEPARTMENT: FLEET SERVICES		
	CRAWFORD AUTO PLAZA EL PASO, TX	FLEETPRIDE EL PASO, TX	G.O.T. SUPPLY, INC. EL PASO, TX	U-JOINT INC. EL PASO, TX
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT. B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT. C. NO OPTION OFFERED.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> 30 DAYS YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	% - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER'S PROMISED DELIVERY:	24 HOURS	2 HOURS	4 HOURS	
IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY CAUSE FOR THE REJECTION OF THE BID.				
BIDS SOLICITED: 43		BIDS RECEIVED: 4	BIDS LOCAL: 42	NO BID: 9

APPROVED BY:

DATE: 7/12/04

Jesus M. Juarez

2004-220 PTO PARTS AND SERVICE - FLEET SERVICES DEPARTMENT

A-I AUTO PARTS WAREHOUSE, INC.
10010 MONTANA AVE.
EL PASO, TEXAS 79925

ALAMO AUTO SUPPLY
5923 GATEWAY WEST
EL PASO, TEXAS 79925

ANDERSON AUTO PARTS
9527 DYER ST.
EL PASO, TEXAS 79924

AUTOZONE AUTO PARTS
ATTN: BEN TORRES
1461 N. LEE TREVINO
EL PASO, TEXAS 79936

BORDER INTERNATIONAL TRUCKS
ATTN: ~~ROGER MARQUES~~ *VICTOR RAMIREZ*
~~8536 GATEWAY EAST~~ *12283 ROJAS*
EL PASO, TEXAS ~~79907~~ *79936*

BORDER MACHINERY
ATTN: PARTS MANAGER
1710 E. PAISANO DR.
EL PASO, TEXAS 79901

MAIN AUTO PARTS
5940 PAISANO
EL PASO, TEXAS 79925

~~CANTRELL AUTO SUPPLY~~
~~2411 ALAMEDA AVE.~~
~~EL PASO, TEXAS 79901~~

CARQUEST AUTO PARTS
ATTN: RUBEN LUNA
6111 ALAMEDA AVE.
EL PASO, TEXAS 79905-4792

CASA FORD, INC.
ATTN: PARTS MANAGER
5815 MONTANA AVE.
EL PASO, TEXAS 79925

CHECKER AUTO PARTS
9700 MONTANA AVE.
EL PASO, TEXAS 79925

CONSUMERS AUTOMOTIVE CO.
1614 TEXAS AVE.
EL PASO, TEXAS 79901

CRAWFORD AUTO PLAZA
6800 MONTANA AVE.
EL PASO, TEXAS 79925

DISCOUNT AUTO PARTS, INC.
2301 TEXAS AVE.
EL PASO, TEXAS 79901

FLEETPRIDE
7001 COMMERCE AVE.
EL PASO, TEXAS 79915

EL PASO GREAT BASIN
ATTN: PARTS MANAGER
6610 INTERNATIONAL RD.
EL PASO, TEXAS 79925

FUVA DIESEL TRUCK PARTS
11100 GATEWAY EAST BLVD.
EL PASO, TEXAS 79927

G O T AUTO SUPPLY
4210 DURAZNO AVE.
EL PASO, TEXAS 79905

INDUSTRIAL BRAKE & CLUTCH
11179 ROJAS DR.
EL PASO, TEXAS 79935

MESA FORD
ATTN: PARTS MANAGER
P.O. BOX 981011
EL PASO, TEXAS 79998-1011

MIDWAY CHEVROLET
ATTN: PARTS MANAGER
5915 MONTANA AVE.
EL PASO, TEXAS 79925

ROAD MACHINERY CO.
1100 KASTRIN
EL PASO, TEXAS 79907

RUDOLPH AUTOMOTIVE GROUP
ATTN: PARTS MANAGER
3003 N. MESA ST.
EL PASO, TEXAS 79902

AL'S MUFFLER & BRAKE
5814 GATEWAY EAST
EL PASO, TEXAS 79905

RUST TRACTOR CO.
ATTN: PARTS MANAGER
10501 DYER ST.
EL PASO, TEXAS 79924

A-TREE
3902 ALAMEDA AVE.
EL PASO, TEXAS 79905

SOUTHWEST TRUCK SALES
ATTN: PARTS MANAGER
10901 GATEWAY WEST BLVD.
EL PASO, TEXAS 79935

BEARING & SEALS OF EL PASO
11155 ROJAS DR., SUITE A
EL PASO, TEXAS 79935

SPITZER A & I
1055 HAWKINS
EL PASO, TEXAS 79925

BACA BEARING
11220 ROJAS DR. SUITE C-9
EL PASO, TEXAS 79935

STANLEY SPRING & SUSPENSION
8800 CASTNER DR.
EL PASO, TEXAS 79907

CUMMINS SOUTHWEST
14333 GATEWAY WEST BLVD.
EL PASO, TEXAS 7927

STEWART & STEVENSON
2929 VASSAR, N.E.
ALBUQUERQUE, N.M. 87107

E.R.O. ENTERPRISES
ATTN: ERNIE
900 S. HAWKINS BLVD.
BLDG. C-20
EL PASO, TEXAS 79915

STOCKTON EQUIPMENT & SUPPLIES
2513 CEYLON DR.
EL PASO, TEXAS 79925

TRUCK ENTERPRISES
13675 GATEWAY WEST BLVD.
EL PASO, TEXAS 79927

NASH AUTO AIR
6140 YAQUI WAY
EL PASO, TEXAS 79925

U-JOINTS, INC.
11213 ROJAS DR.
EL PASO, TEXAS 79935

PEP BOYS
2900 N. MESA ST.
EL PASO, TEXAS 79902

WESTSIDE OLDSMOBILE/DODGE
ATTN: PARTS MANAGER
4646 N. MESA ST.
EL PASO, TEXAS 79912

UNIVERSAL INDUSTRIAL SUPPLY
ATTN: CLINTON MARSH
1141 LARRY MAHANDR., SUITE H
EL PASO, TEXAS 79925

GRANBERRY SUPPLY CORP.
ATTN: LORENZO A. PAZ
11180 ROJAS DR.
EL PASO, TEXAS 79935

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER

PO BOX 5600

ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE

ONE CIVIC CENTER PLAZA

EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE

2829 MONTANA AVE, B-100

EL PASO, TX 79903

EL PASO TIMES NEWSPAPER

CLASSIFIED / LEGAL SECTION

PO BOX 20

EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER

4791 N. MESA

EL PASO, TX 79902

SAM'S CLUB

7970 NORTH MESA

EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION

PO BOX 3612

EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY

2626 NORTHEAST # 103

EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE

ONE CIVIC CENTER PLAZA

EL PASO, TX 79901